

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>RRS MARKETING CORPORATION</b>	PO. No.:	<b>NF2025-0257</b>
Address:	<b>QUEZON AVE., LEGAAZPI CITY</b>	Date:	<b>6/27/25</b>
Contact No.		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
		Delivery Term:	<b>One-Time Full Delivery</b>
Place of Delivery:	<b>DSWD FO V, Rawis, Legazpi City</b>	For Delivery Schedule and Queries	<b>0963-698-4404</b>
Date of Delivery:	<b>7 working days upon the receipt of Purchase Order.</b>	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF SMART TELEVISION FOR THE IMPLEMENTATION OF TARA, BASA! TUTORING PROGRAM</b>					
1	piece	<b>SMART TELEVISION</b> Specification: Screen size: at least 75 inch Display panel: LED Resolution: Full HD (38040 x 2160) Connectivity: HDMI, USB, Headphone, LAN built - in WIFI  Inclusion: Remote Control Manual/ Set up guide  Warranty: At least 1 year	1	49,000.00	49,000.00
2	piece	<b>SMART TELEVISION</b> Specification: Screen size: at least 40 inch Display panel: LED Resolution: Full HD (1920 x 1080) Connectivity: HDMI, USB, Headphone, LAN built-in WIFI  Inclusion: Remote control Manual/ Set up guide  Warranty: At least 1 year	1	19,200.00	19,200.00
Total Amount in Words:			Sixty Eight Thousand Two Hundred Pesos and No Centavos		<b>GRAND TOTAL 68,200.00</b>

CONDITIONS:

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

**RRS MARKETING CORPORATION**

Signature over Printed Name of Supplier

Date:

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.:

Amount:

25-07 - 08517

68,200.00